



November 3, 2014
Project No: 13058.0
Invoice No: 0013

Ms. Laurie Hughes
Executive Director
Gateway to L.A. PBID
6151 W Century Blvd., Suite 121
Los Angeles, CA 90045

Project: 13058.0 PBID Renewal

Professional services from October 01, 2014 through October 31, 2014

Professional Personnel

		Hours	Rate	Amount
Senior Vice President	Perry, Susan	14.00	\$ 225.00	\$ 3,150.00
Project Analyst	Phipps, Brandon	24.00	\$ 150.00	\$ 3,600.00
		38.00		\$ 6,750.00
	Total			\$ 6,750.00

Other Charges/Fees

Administrative Fee	\$ 270.00	
Total Other Charges/Fees	\$ 270.00	\$ 270.00

Total this Invoice \$ 7,020.00

Outstanding Invoices

Invoice Number	Date	Balance
0012	9/30/2014	\$ 3,958.50
Total Outstanding Invoices		\$ 3,958.50

Total now due \$ 10,978.50

* Job Detail attached

8:51 AM

11/04/14

Kosmont & Associates, Inc. dba Kosmont Companies
Job Detail by Personnel
October 2014

Date	Name	Duration	Notes
Consulting: Brandon Phipps			
Gateway to L.A. PBID: 13058 - PBID Renewal			
10/1/2014	Brandon Phipps	0.75	Revisions to Gateway to LA MDP
10/2/2014	Brandon Phipps	1.75	Drafting resubmittal of Gateway to LA boundary description.
10/3/2014	Brandon Phipps	1.50	Gateway to LA revised boundary description and MDP edits.
10/8/2014	Brandon Phipps	3.00	Edits to the G2LA MDP
10/9/2014	Brandon Phipps	3.00	Edits to the G2LA MDP exhibits
10/10/2014	Brandon Phipps	5.00	Finalization of revised boundary description and MDP exhibits.
10/16/2014	Brandon Phipps	0.50	Phone call with Susan and Kristin re: Edits to the G2LA ER
10/16/2014	Brandon Phipps	0.50	G2LA ER edits and follow-up
10/18/2014	Brandon Phipps	1.25	Drafting of G2LA assessment roll
10/21/2014	Brandon Phipps	0.50	Drafting of G2LA assessment roll to City Clerk
10/24/2014	Brandon Phipps	0.75	Gateway to LA assessment roll discount calc
10/27/2014	Brandon Phipps	3.00	G2LA assessment roll formatting / table edits
10/28/2014	Brandon Phipps	1.25	Revisions to G2LA exhibits for new discount figure
10/29/2014	Brandon Phipps	1.25	Finalization and sending of G2LA assessment roll and revised exhibits to city clerk for review.
Total Gateway to L.A. PBID: 13058 - PBID Renewal		24.00	
Total Consulting: Brandon Phipps		24.00	
Consulting: Susan Perry			
Gateway to L.A. PBID: 13058 - PBID Renewal			
10/1/2014	Susan E. Perry	0.50	Revd info re R3 parcels in Zone 2, met w/Phipps
10/2/2014	Susan E. Perry	1.00	Worked w/Phipps to revise boundary description for City Clerk
10/3/2014	Susan E. Perry	1.00	Further work w/Phipps to revise boundary description for City Clerk
10/7/2014	Susan E. Perry	0.25	Revd boundary description changes from City Clerk/Eugene
10/7/2014	Susan E. Perry	0.25	Ems w/Lowell related to boundary description to confirm approach
10/8/2014	Susan E. Perry	1.00	Revised exhibits & tables o address R3 non-assessment
10/9/2014	Susan E. Perry	1.00	Revised MDP text and numbers re R3 non-assessment
10/9/2014	Susan E. Perry	0.25	Formulated MDP language re Ocean Express to address gen'l ben. question
10/10/2014	Susan E. Perry	0.50	Revd & edited publicly-owned parcel table w/Phipps
10/10/2014	Susan E. Perry	1.00	Prep/sent draft revised MDP based on Clerk's requested edits to Hughes & Lowell for rev
10/16/2014	Susan E. Perry	1.00	c/c w/Kristin Lowell, Phipps re revisions needed to ER
10/16/2014	Susan E. Perry	0.50	Revd Kristin's revised ER document
10/20/2014	Susan E. Perry	0.25	Sent info re businesses on the south side of Century Blvd to Hughes
10/24/2014	Susan E. Perry	4.00	Worked over weekend, revised & sent latest MDP, exb, ER to Clerk for next review round
10/28/2014	Susan E. Perry	0.50	Worked w/Brandon to draft assessment roll per Clerk's request
10/29/2014	Susan E. Perry	0.50	further prep related to assessment roll, per Clerk's request
10/31/2014	Susan E. Perry	0.25	discussed assessment treatment of Zone 1 publicly owned parcels w/Phipps
10/31/2014	Susan E. Perry	0.25	Revd Clerk's/Eugene's requested edits to assessment roll
Total Gateway to L.A. PBID: 13058 - PBID Renewal		14.00	
Total Consulting Susan Perry		14.00	
TOTAL		38.00	